

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ERIC BISHOP

Debtor(s)

Case No. 16-36614

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/09/2017.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$300.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$13.80
Other	\$112.20

TOTAL EXPENSES OF ADMINISTRATION: \$126.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1,300.00	2,426.72	2,426.72	0.00	0.00
ARGON CREDIT	Unsecured	2,045.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	295.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,139.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	762.00	NA	NA	0.00	0.00
CARMAX BUSINESS SERVICES LLC	Secured	4,820.00	12,393.95	12,393.95	174.00	0.00
CARMAX BUSINESS SERVICES LLC	Unsecured	4,820.00	NA	NA	0.00	0.00
CELTIC/CONT	Unsecured	694.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,500.00	6,487.00	6,487.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	743.67	743.67	0.00	0.00
DISCOVER BANK	Unsecured	812.00	799.48	799.48	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	2,878.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	400.00	NA	NA	0.00	0.00
Great Eagle Lending	Unsecured	600.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	4,500.00	4,658.00	4,658.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,500.00	8,639.39	8,639.39	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	6,141.14	6,141.14	0.00	0.00
MID AMERICA BANK	Unsecured	457.00	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	351.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	350.00	341.51	341.51	0.00	0.00
NPRTO NORTH EAST LLC	Unsecured	678.00	676.49	676.49	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,300.00	1,318.26	1,318.26	0.00	0.00
PROGRESSIVE LEASING	Unsecured	NA	1,222.23	1,222.23	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	402.00	449.60	449.60	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	619.00	1,747.30	1,747.30	0.00	0.00
QUICKEST CASH ADVANCE.COM	Unsecured	NA	820.00	820.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	250.00	NA	NA	0.00	0.00
SYNCB	Unsecured	137.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	3,863.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	1,965.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	975.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED NAVIENT SOLUTION	Unsecured	653.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	40.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	4,259.00	17,031.30	17,031.30	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	2,101.00	NA	NA	0.00	0.00
VILLAGE OF NILES	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,393.95	\$174.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,393.95	\$174.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,141.14	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,141.14	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$47,360.95	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$126.00</u>
Disbursements to Creditors	<u>\$174.00</u>
TOTAL DISBURSEMENTS :	<u>\$300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.